

**List of Allotment and Sub- Allotment  
As of the First Quarter Ending SEPTEMBER 30, 2019**

FAR No. 1-B

Department : Department of Environment and Natural Resources  
Agency/Operating Unit :  
Region/Province/City : DENR-CAR  
Fund : 102

<input type="checkbox"/>	Current Year Appropriation
<input checked="" type="checkbox"/>	Continuing Appropriations
<input type="checkbox"/>	Supplemental Appropriations

No.	Number	Funding Source			Allotments								Sub-Allotment to			Total Allotments/ Net Surplus				
		Date	UACS CODE	UACS CODE	PS	MOOE (GOP)	MOOE (LP)	CO (GOP)	CO (LP)	Total			PS	MOOE	CO	Total	PS	MOOE	CO	Total
1	2	3	4	5	6	7		8		GOP	LP	TOTAL	10	11	12	13 = (10+11+12)	14	15	16	17 = (9-13)
<b>A. Allotment received from DBM</b>																				
1	beginning balance	Jan. 1, 2019	10-001-05-00008	02 101 151		221,655.44		174,210.05		395,865.49		395,865.49				-	-	221,655.44	174,210.05	395,865.49
2	beginning balance	Jan. 1, 2019	10-001-05-00008	02 101 167			1,067.32		477,456.31		478,523.63	478,523.63	-	-	-	-	-	1,067.32	477,456.31	478,523.63
3	SAA NO. CAR-102-2019-05-384	May 21, 2019	50600000	02 102 167	-			(61,823.68)		-	(61,823.68)	(61,823.68)				-	-		(61,823.68)	(61,823.68)
4	SAA NO. CAR-102-2019-05-383	May 21, 2019	50600000					(7,918.82)		(7,918.82)	-	(7,918.82)	-	-	-	-	-	-	-	(7,918.82)
5																				
	<b>Sub-total</b>				-	<b>221,655.44</b>	<b>1,067.32</b>	<b>166,291.23</b>	<b>415,632.63</b>	<b>387,946.67</b>	<b>416,699.95</b>	<b>804,646.62</b>	-	-	-	-	-	<b>222,722.76</b>	<b>589,842.68</b>	<b>804,646.62</b>
<b>B. Allotment received from Central Office/Regional Office</b>																				
	<b>Total Allotments</b>				-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Summary of Funding Source Code:</b>																				
	Agency Specific Budget		-																	
	RLIP		-																	
	MPBF		-																	

Prepared by:

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